

County: Dane
HEARTLAND COUNTRY VILLAGE
634 CENTER STREET

Facility ID: 1630

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BLACK EARTH 53515 Phone: (608) 767-2572
Operated from 1/1 To 12/31 Days of Operation: 365
Operate in Conjunction with Hospital? No
Number of Beds Set Up and Staffed (12/31/01): 50
Total Licensed Bed Capacity (12/31/01): 50
Number of Residents on 12/31/01: 47

Ownership:
Highest Level License: Non-Profit Corporation
Operate in Conjunction with CBRF? Skilled
Title 18 (Medicare) Certified? No
Title 19 (Medicaid) Certified? Yes
Average Daily Census: 48

| Services Provided to Non-Residents | | Age, Sex, and Primary Diagnosis of Residents (12/31/01) | | | | Length of Stay (12/31/01) | | % |
|------------------------------------|-----|---|-------|------------|-------|---------------------------------|--|-------|
| Home Health Care | No | Primary Diagnosis | % | Age Groups | % | Less Than 1 Year | | 34.0 |
| Supp. Home Care-Personal Care | No | | | | | 1 - 4 Years | | 40.4 |
| Supp. Home Care-Household Services | No | Developmental Disabilities | 0.0 | Under 65 | 4.3 | More Than 4 Years | | 25.5 |
| Day Services | No | Mental Illness (Org./Psy) | 31.9 | 65 - 74 | 4.3 | | | ----- |
| Respite Care | Yes | Mental Illness (Other) | 2.1 | 75 - 84 | 23.4 | | | 100.0 |
| Adult Day Care | No | Alcohol & Other Drug Abuse | 0.0 | 85 - 94 | 40.4 | ***** | | |
| Adult Day Health Care | No | Para-, Quadra-, Hemiplegic | 6.4 | 95 & Over | 27.7 | Full-Time Equivalent | | |
| Congregate Meals | No | Cancer | 2.1 | | ----- | Nursing Staff per 100 Residents | | |
| Home Delivered Meals | No | Fractures | 8.5 | | 100.0 | (12/31/01) | | |
| Other Meals | No | Cardiovascular | 8.5 | 65 & Over | 95.7 | ----- | | |
| Transportation | No | Cerebrovascular | 14.9 | | ----- | RNs | | 9.9 |
| Referral Service | No | Diabetes | 6.4 | Sex | % | LPNs | | 11.3 |
| Other Services | Yes | Respiratory | 6.4 | | ----- | Nursing Assistants, | | |
| Provide Day Programming for | | Other Medical Conditions | 12.8 | Male | 14.9 | Aides, & Orderlies | | |
| Mentally Ill | No | | ----- | Female | 85.1 | | | |
| Provide Day Programming for | | | 100.0 | | ----- | | | |
| Developmentally Disabled | No | | | | 100.0 | | | |

Method of Reimbursement

| Level of Care | Medi care (Title 18) | | | Medi caid (Title 19) | | | Other | | Private Pay | | | Family Care | | Managed Care | | | Total Resi - dents | % Of All | | |
|----------------------|-------------------------|-------|----------------------|-------------------------|-------|----------------------|-------|-----|----------------|-----|----------------------|----------------|-----|----------------------|-----|-----|--------------------------|----------------|----------------------|-------|
| | No. | % | Per Di em (\$) | No. | % | Per Di em (\$) | No. | % | No. | % | Per Di em (\$) | No. | % | Per Di em (\$) | No. | % | | | Per Di em (\$) | |
| Int. Skilled Care | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | |
| Skilled Care | 4 | 100.0 | 357 | 25 | 96.2 | 122 | 0 | 0.0 | 0 | 17 | 100.0 | 144 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 46 | 97.9 |
| Intermediate | --- | --- | --- | 1 | 3.8 | 101 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 1 | 2.1 |
| Limited Care | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Personal Care | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Residential Care | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Dev. Disabled | --- | --- | --- | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Traumatic Brain Inj | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Ventilator-Dependent | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Total | 4 | 100.0 | | 26 | 100.0 | | 0 | 0.0 | | 17 | 100.0 | | 0 | 0.0 | | 0 | 0.0 | | 47 | 100.0 |

| Admissions, Discharges, and Deaths During Reporting Period | | Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01 | | | | |
|--|------|--|-------------|--|---------------------|---------------------------|
| | | | | % Needing Assistance of One Or Two Staff | % Totally Dependent | Total Number of Residents |
| Percent Admissions from | | Activities of | % | | | |
| Private Home/No Home Health | 10.4 | Daily Living (ADL) | Independent | | | |
| Private Home/With Home Health | 6.3 | Bathing | 0.0 | 0.0 | 100.0 | 47 |
| Other Nursing Homes | 4.2 | Dressing | 17.0 | 61.7 | 21.3 | 47 |
| Acute Care Hospitals | 75.0 | Transferring | 25.5 | 46.8 | 27.7 | 47 |
| Psych. Hosp. -MR/DD Facilities | 0.0 | Toilet Use | 25.5 | 46.8 | 27.7 | 47 |
| Rehabilitation Hospitals | 0.0 | Eating | 48.9 | 34.0 | 17.0 | 47 |
| Other Locations | 4.2 | ***** | | | | |
| Total Number of Admissions | 48 | Continence | % | Special Treatments | | % |
| Percent Discharges To: | | Indwelling Or External Catheter | 6.4 | Receiving Respiratory Care | | 8.5 |
| Private Home/No Home Health | 4.2 | Occ/Freq. Incontinent of Bladder | 74.5 | Receiving Tracheostomy Care | | 0.0 |
| Private Home/With Home Health | 41.7 | Occ/Freq. Incontinent of Bowel | 36.2 | Receiving Suctioning | | 0.0 |
| Other Nursing Homes | 6.3 | | | Receiving Ostomy Care | | 0.0 |
| Acute Care Hospitals | 4.2 | Mobility | | Receiving Tube Feeding | | 4.3 |
| Psych. Hosp. -MR/DD Facilities | 2.1 | Physically Restrained | 12.8 | Receiving Mechanically Altered Diets | | 21.3 |
| Rehabilitation Hospitals | 0.0 | | | | | |
| Other Locations | 6.3 | Skin Care | | Other Resident Characteristics | | |
| Deaths | 35.4 | With Pressure Sores | 6.4 | Have Advance Directives | | 85.1 |
| Total Number of Discharges | | With Rashes | 4.3 | Medications | | |
| (Including Deaths) | 48 | | | Receiving Psychoactive Drugs | | 53.2 |

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

| | This Facility % | Ownership: Nonprofit Peer Group % | Ratio | Bed Size: 50-99 Peer Group % | Ratio | Licensure: Skilled Peer Group % | Ratio | All Facilities % | Ratio |
|--|-----------------|-----------------------------------|-------|------------------------------|-------|---------------------------------|-------|------------------|-------|
| Occupancy Rate: Average Daily Census/Licensed Beds | 96.0 | 89.4 | 1.07 | 85.1 | 1.13 | 84.3 | 1.14 | 84.6 | 1.13 |
| Current Residents from In-County | 72.3 | 82.7 | 0.87 | 80.0 | 0.90 | 82.7 | 0.87 | 77.0 | 0.94 |
| Admissions from In-County, Still Residing | 22.9 | 25.4 | 0.90 | 20.9 | 1.10 | 21.6 | 1.06 | 20.8 | 1.10 |
| Admissions/Average Daily Census | 100.0 | 117.0 | 0.85 | 144.6 | 0.69 | 137.9 | 0.73 | 128.9 | 0.78 |
| Discharges/Average Daily Census | 100.0 | 116.8 | 0.86 | 144.8 | 0.69 | 139.0 | 0.72 | 130.0 | 0.77 |
| Discharges To Private Residence/Average Daily Census | 45.8 | 42.1 | 1.09 | 60.4 | 0.76 | 55.2 | 0.83 | 52.8 | 0.87 |
| Residents Receiving Skilled Care | 97.9 | 93.4 | 1.05 | 90.5 | 1.08 | 91.8 | 1.07 | 85.3 | 1.15 |
| Residents Aged 65 and Older | 95.7 | 96.2 | 0.99 | 94.7 | 1.01 | 92.5 | 1.04 | 87.5 | 1.09 |
| Title 19 (Medicaid) Funded Residents | 55.3 | 57.0 | 0.97 | 58.0 | 0.95 | 64.3 | 0.86 | 68.7 | 0.81 |
| Private Pay Funded Residents | 36.2 | 35.6 | 1.02 | 32.0 | 1.13 | 25.6 | 1.41 | 22.0 | 1.64 |
| Developmentally Disabled Residents | 0.0 | 0.6 | 0.00 | 0.9 | 0.00 | 1.2 | 0.00 | 7.6 | 0.00 |
| Mentally Ill Residents | 34.0 | 37.4 | 0.91 | 33.8 | 1.01 | 37.4 | 0.91 | 33.8 | 1.01 |
| General Medical Service Residents | 12.8 | 21.4 | 0.60 | 18.3 | 0.70 | 21.2 | 0.60 | 19.4 | 0.66 |
| Impaired ADL (Mean) | 57.9 | 51.7 | 1.12 | 48.1 | 1.20 | 49.6 | 1.17 | 49.3 | 1.17 |
| Psychological Problems | 53.2 | 52.8 | 1.01 | 51.0 | 1.04 | 54.1 | 0.98 | 51.9 | 1.03 |
| Nursing Care Required (Mean) | 5.6 | 6.4 | 0.87 | 6.0 | 0.93 | 6.5 | 0.86 | 7.3 | 0.76 |